

4703

**INVOICE**

**SDMS Document ID**



1011824

**Date:** 1/14/92  
**Invoice#** 5090-44

**P.O.** C-2251-91 *not signed*

**SOLD TO:** Weyerhaeuser Paper Co.  
P.O. Box 188  
Longview, WA 98632

**Location:** Longview, WA  
**Manifest:** 01001  
**Contact:** Dave Farris  
**Phone:** (206)425-2150

**Account Representative:** Gene Tienken

**Technical:** Matthew Dunn

**JOB DESCRIPTION:**

For on-site time, transportation, and disposal on materials shipped  
January 14, 1992.

**COST BREAKDOWN:**

ITEM	UNIT	EXTENSION	COST
Labor (on-site time only)	\$45.00/hour	.5	\$22.50
Profile Fee	\$198.00/profile	1	\$198.00
Trans. & Disp. of Pet. Hydro. waste w/lead	\$500.00/drum	1	\$500.00
Trans. & Disp. of Waste Paint (Spec.)	\$425.00/drum	1	\$425.00
Trans. & Disp. of Waste Thinner	\$182.00/drum	1	\$182.00*
*Sludge charge	\$13.00/gallon	8	\$104.00

**TOTAL DUE:**

**\$1,431.50**

**TERMS:** Net 15 days from date of invoice.

COPY FOR APPROVAL  
APPROVED BY *David Farris*  
ACCOUNT # 007037  
DATE 2/6/92 FEB 10 1992  
*Dave Farris*  
*Gary Kennedy*